

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-18731 / CMG

Thaddus L Adams

Petition Filed Date: 11/02/2022
341 Hearing Date: 12/01/2022
Confirmation Date: 04/05/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2023	\$375.00	28470119196	03/06/2023	\$380.00	1163	03/17/2023	\$379.00	22030140238
04/05/2023	\$385.00	28470163950	06/20/2023	\$750.00	28763548255	07/18/2023	\$380.00	28763529298
09/26/2023	\$539.00	1178	10/23/2023	\$241.38	14616312	11/06/2023	\$241.38	14624666
11/20/2023	\$241.38	14631555	12/04/2023	\$241.38	14639238	12/18/2023	\$241.38	14647338
01/03/2024	\$241.38	14656604	01/17/2024	\$241.38	14662137			
Total Receipts for the Period: \$4,877.66 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,877.66								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thaddus L Adams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John Zimnis, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,130.00	\$3,130.00	\$0.00
1	U.S. DEPARTMENT OF HUD »» P/302 ASHMORE AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	PSE&G	Unsecured Creditors	\$7,760.27	\$0.00	\$7,760.27
3	INTERNAL REVENUE SERVICE »» 2013,2019	Priority Creditors	\$1,345.09	\$0.00	\$1,345.09
4	INTERNAL REVENUE SERVICE »» 2014,2016-2018	Unsecured Creditors	\$10,885.27	\$0.00	\$10,885.27
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$470.36	\$0.00	\$470.36
6	CREDIT ACCEPTANCE CORPORATION »» 2012 HONDA ODYSSEY	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
7	CREDIT ACCEPTANCE CORPORATION »» 2012 HONDA ODYSSEY	Unsecured Creditors No Disbursements: No Check	\$0.00	\$0.00	\$0.00
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$167.24	\$0.00	\$167.24
9	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$243.36	\$0.00	\$243.36
10	Mariner Finance	Unsecured Creditors	\$1,219.37	\$0.00	\$1,219.37
11	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$404.28	\$0.00	\$404.28
12	MIDFIRST BANK »» P/302 ASHMORE AV/1ST MTG/ORDER 9/6/23	Mortgage Arrears	\$9,062.10	\$0.00	\$9,062.10
13	AIDVANTAGE ON BEHALF OF	Unsecured Creditors	\$40,939.33	\$0.00	\$40,939.33

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14	TRENTON WATER WORKS/CITY OF TRENTON »» WATER & SEWER	Secured Creditors	\$2,409.71	\$0.00	\$2,409.71
15	Acceptance Now »» BED	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
16	MIDFIRST BANK »» 302 ASHMORE AVE/PP ARREARS 7/26/23	Mortgage Arrears	\$7,201.92	\$0.00	\$7,201.92
17	MIDFIRST BANK »» 302 ASHMORE AVE/ATTY FEES 7/26/23	Mortgage Arrears	\$500.00	\$192.51	\$307.49
0	John Zimnis, Esq. »» ORDER 10/2/23	Attorney Fees	\$300.00	\$300.00	\$0.00
18	MIDFIRST BANK »» 302 ASHMORE AVE/ATTY FEES 1/16/24	Mortgage Arrears	\$200.00	\$0.00	\$200.00

SUMMARY

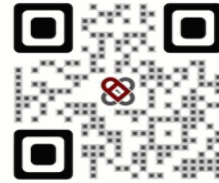
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$4,877.66	Plan Balance:	\$23,230.34 **
Paid to Claims:	\$3,622.51	Current Monthly Payment:	\$523.00
Paid to Trustee:	\$369.75	Arrearages:	\$386.34
Funds on Hand:	\$885.40	Total Plan Base:	\$28,108.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**